

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8,658.00** (Rupees eight thousand six hundred and fifty eight only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.12.2018 to 22.01.2019 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 48

Dated: 29-01-2019

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.12.2018 to 22.01.2019.

ORDER:

Sanction is hereby accorded for an amount of **Rs.8,658.00** (Rupees eight thousand six hundred and fifty eight only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.12.2018 to 22.01.2019.

S.N o.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	748596150	24.01.2019	23.12.2018	22.01.2019	588.82	589.00
2	7032661902	748406726	24.01.2019	23.12.2018	22.01.2019	588.82	589.00
3	7032661903	748406724	24.01.2019	23.12.2018	22.01.2019	588.82	589.00
4	7032661904	748406725	24.01.2019	23.12.2018	22.01.2019	588.82	589.00
5	7032661905	748406717	24.01.2019	23.12.2018	22.01.2019	588.82	589.00
6	7032661906	748406718	24.01.2019	23.12.2018	22.01.2019	673.78	625.00
7	7032661907	748406727	24.01.2019	23.12.2018	22.01.2019	588.82	589.00
8	7032661908	748406720	24.01.2019	23.12.2018	22.01.2019	588.82	589.00
9	7032661909	748406719	24.01.2019	23.12.2018	22.01.2019	942.82	943.00
10	7032661910	748406723	24.01.2019	23.12.2018	22.01.2019	588.82	589.00
11	7032661911	748596151	24.01.2019	23.12.2018	22.01.2019	588.82	589.00
12	7032661912	748406728	24.01.2019	23.12.2018	22.01.2019	588.82	589.00
13	7032661913	748406721	24.01.2019	23.12.2018	22.01.2019	588.82	589.00
14	7032661914	748406722	24.01.2019	23.12.2018	22.01.2019	611.24	611.00
GRAND TOTAL						Rs.8704.86	Rs.8658.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount **Rs.8,658.00** (Rupees eight thousand six hundred and fifty eight only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008,Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER